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UCHER NO. 7-		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12					
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BJECT						INVOICE NO(8). /07											
LYMENT TO Yes on her ancroft Company										CONTRACT NO. JM-1940							
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DESCRIPTION- ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.		CODE PROP. NO.	CODE	N L	PER. LIQ.	REF. NO.	CA YR	LEDGER	-		62-67 CK. NO.	DATE	DEBIT	CREDIT	
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REPARED BY				DATE JUN	v67	AUT	THORI	ZED CERTIFY	YING	Sight	À	DATE		т	OTALS	3864.49	38611
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08A - 343/-63

SOLD TO: US GOVERNMENT

CONTRACT NO:

JM-1940

INVOICE DATE:

18 JUNE 1963

INVOICE NO:

107

COSTS FOR PERIOD 27 MAY - 16 JUNE 1963:

STRAIGHT TIME LABOR	\$1,079.92 5.71 1,231.08 988.09
SUB-TOTAL	\$3,304.80
GENERAL & ADMINISTRATIVE EXPENSE	307.34
SUB-TOTAL	\$3,612.14
FIXED FEE	252.85
TOTAL COSTS CLAIMED	\$3,864.99

I certify the above costs to be true and correct to the best of my knowledge.

